



# Campaign Finance Report

**DIAL CORPORATION EMPLOYEES' PAC**  
**Committee #: 199802175**

**Treasurer: RIDDIFORD, DAVID M**  
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## 1998 June 30th Report

Election Cycle: **1997-1998**  
Date Filed: June 30, 1998  
Reporting Period: January 1, 1998-May 31, 1998

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,043.70
Total Cash Receipts this Reporting Period:	\$1,108.50
Total Cash Disbursements this Reporting Period:	\$1,340.90
Cash Balance at End of Reporting Period:	\$4,811.30

Report ID: 14953

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,108.50	\$0.00	\$1,108.50	\$5,409.15
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,243.05
<b>Total Income</b>		\$1,108.50	\$0.00	\$1,108.50	\$6,652.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$90.90	\$90.90	\$90.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,250.00	\$0.00	\$1,250.00	\$1,750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,250.00	\$90.90	\$1,340.90	\$1,840.90
Bill Payments for Previous Expenditures	D1	\$90.90		\$90.90	\$90.90
<b>Total Cash Disbursed</b>		\$1,340.90			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ADRION, DAVID	05/31/1998	\$120.00	\$468.00
<b>Address:</b>	1007 E Desert Cove Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MANAGER - PLANNING & ANALYSIS, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$12.00 P/PAY			
<b>Name:</b>	EVANS, TONY C	05/31/1998	\$38.50	\$150.15
<b>Address:</b>	1319 Avenue B, Fort Madison, IA 52627		Cash	
<b>Occupation:</b>	MANAGER - FOCUS FACTORY, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$3.85 P/PAY			
<b>Name:</b>	FINKEY, MARY BETH	05/31/1998	\$80.00	\$370.00
<b>Address:</b>	10243 N 42nd St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	PRINCIPAL SCIENTIST, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$10.00 P/PAY			
<b>Name:</b>	FORNEY, GLENN E	05/31/1998	\$40.00	\$156.00
<b>Address:</b>	3216 W Hazelhurst Ln, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	SALES OPERATIONS MANAGER, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$4.00 P/PAY			
<b>Name:</b>	GULLING, MATTHEW	05/31/1998	\$10.00	\$39.00
<b>Address:</b>	2190 Bayard Ave, Saint Paul, MN 55116		Cash	
<b>Occupation:</b>	REGION BUSINESS MGR II, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$1.00 P/PAY			
<b>Name:</b>	HERRING, WILLIAM W	05/31/1998	\$10.00	\$39.00
<b>Address:</b>	3422 Avenue E, Fort Madison, IA 52627		Cash	
<b>Occupation:</b>	AREA MGR - QUALITY ASSURANCE, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$1.00 P/PAY			
<b>Name:</b>	LONGNECKER, JAMES	05/31/1998	\$80.00	\$312.00
<b>Address:</b>	25896 N 115th Pl, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	DIRECTOR - OPERATIONS, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$8.00 P/PAY			
<b>Name:</b>	MENTJES, MARVIN	05/31/1998	\$40.00	\$156.00
<b>Address:</b>	195 Scenic Channel View Rd, Linn Creek, MO 65052		Cash	
<b>Occupation:</b>	PROJECT MANAGER, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$4.00 P/PAY			
<b>Name:</b>	MERRELL, GEORGE W	05/31/1998	\$40.00	\$156.00
<b>Address:</b>	150 E 9th St, Ste 1, Bloomsburg, PA 17815		Cash	
<b>Occupation:</b>	MANAGER - PLANT I, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$4.00 P/PAY			
<b>Name:</b>	MUELLER, RICHARD A	05/31/1998	\$40.00	\$156.00
<b>Address:</b>	2448 218th St, West Point, IA 52656		Cash	
<b>Occupation:</b>	SENIOR SCIENTIST, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$4.00 P/PAY			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PIERGALLINI, ROBERT J	05/31/1998	\$100.00	\$390.00
<b>Address:</b>	14005 W Brookridge Ave, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	DIRECTOR FINANCE, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$10.00 P/PAY			
<b>Name:</b>	PROCTOR, GENE O	05/31/1998	\$40.00	\$156.00
<b>Address:</b>	2389 335th St, Keokuk, IA 52632		Cash	
<b>Occupation:</b>	MANAGER - TECHNICAL SERVICES, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$4.00 P/PAY			
<b>Name:</b>	SHOOK, MARK	05/31/1998	\$200.00	\$780.00
<b>Address:</b>	10448 N 21st Pl, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	EVP - INTERN'L & BUS DEVELOP, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$20.00 P/PAY			
<b>Name:</b>	SHUBIN, MARIE E	05/31/1998	\$100.00	\$390.00
<b>Address:</b>	34113 N 66th Way, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	SENIOR CUSTOMER PROCESS ANALYST, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$10.00 P/PAY			
<b>Name:</b>	TRIPLETT, CHARLES A	05/31/1998	\$20.00	\$78.00
<b>Address:</b>	17440 N Javelina Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RESEARCH FELLOW, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$2.00 P/PAY			
<b>Name:</b>	WELLE, BERNHARD J	05/31/1998	\$150.00	\$585.00
<b>Address:</b>	35931 N 82nd Pl, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	EXECUTIVE VP - SHARED SERVICES, THE DIAL CORPORATION			
<b>Memo:</b>	PAY DEDUCTION \$15.00 P/PAY			
Total of Individual Contributions			\$1,108.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,108.50	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	04/14/1998	\$39.15	\$90.90
Address:	6321 E Greenway Rd, , Scottsdale, AZ 85254		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECKS & DEPOSIT SLIPS			
Name:	WELLS FARGO BANK	04/28/1998	\$51.75	\$90.90
Address:	6321 E Greenway Rd, , Scottsdale, AZ 85254		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECKS & DEPOSIT SLIPS			
Total of Operating Expenses			\$90.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$90.90	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	MCCAIN FOR SENATE '98	04/27/1998	\$250.00	\$1,250.00
Address:	PO Box 32128, , Phoenix, AZ 85064		Cash	
Occupation:	MARICOPA, SENATE			
Memo:	JOHN MCCAIN - AZ - 98 PRIMARY			
Name:	MCCAIN FOR SENATE '98	04/27/1998	\$1,000.00	\$1,250.00
Address:	PO Box 32128, , Phoenix, AZ 85064		Cash	
Occupation:	MARICOPA, SENATE			
Memo:	JOHN MCCAIN - 98 GENERAL			
Total of Other Expenses			\$1,250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,250.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$39.15 Original Transaction Date: 04/14/1998	04/14/1998	\$39.15
Bill Payment	04/14/1998	(\$39.15)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$51.75 Original Transaction Date: 04/28/1998	04/28/1998	\$51.75
Bill Payment	04/28/1998	(\$51.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$90.90
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$90.90
Total of Outstanding Debt After Adjustments		\$0.00

